

Inspec	ction Date:	1-00-10	Inspection Time:		am/pm		
SOURCE 1 – AMMONIA LIQUOR STORAGE TANKS #1 2-250,000 GALLONS							
	100	Enteredition section is		minerity (%)			
		/ visible oil residue or léakage from age tanks?	the		201201141141011CANESSA		
		transfer pipes properly labeled?					
		visible spills, residue, or leakage in ainment areas (including sheen)?	1	,			
	Is th	ere any leakage around fittings?					
V	Is th	ere any leakage around piping?					
1	Any	standing water in containment?	,		v. •		
		visible oil residue or leakage from ige tanks?	the				
ОТЦВІ	ROBSERV	ATIONS:					
over Flow lesky on EAST TANK.							
P 11 1751 - 1							
Inspect	Inspected by: Printed Name						
Signatu	ire:	KG.	Name of the last o	4/man)			

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

ryhtrlij 140° g MONTHLY SPCC INSPECTION CHECKLIST

		0.0000000	
. 4	Any visible oil residue or leakage from the storage tauks?	212000000	The State of the S
4	All transfer pipes properly labeled?		
	Any visible spills, residue, or leakage in containment areas (including sheen)?		-
	Is there any leakage around fittings?		
	Is there any leakage around piping?		·
1	Any standing water in containment?	KAM	· · · · · · · · · · · · · · · · · · ·
1	Any visible oil residue or leakage from the storage tanks?	1,47,70	
THER	OBSERVATIONS:		<u></u>
			AEI

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, oracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

Inspecti	ion D	ate: Inspection Time: am/pm						
		Texture in a superior superior paper of the superior supe						
SOUR	SOURCE 5 - BTX LIGHT OIL STORAGE TANKS 2-42,000 GALLONS							
		laspection Scattern						
-		Any visible oil residue or leakage from the storage tanks?						
·V		All transfer pipes properly labeled?						
	1	Any visible spills, residue, or leakage in containment areas (including sheen)?						
		s there any leakage around fittings?						
		s there any leakage around piping?						
L	1	Any standing water in containment?						
OTHER	OBS	ERVATIONS:						
		Pulol						
Inspected by: DI / OSDIR Printed Name								
Signature	(R Os						

On a monthly basis, the Plant Manager or his appropriate designce shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

EXHIBIT NO. 6 MONTHLY SPCC INSPECTION CHECKLIST Inspection Time: am/pm A CONTRACTION OF STREET OF SOURCE 16 - PROCESS AREAS PROCESS EQUIPMENT Any visible oil residue or leakage from the process equipment? All transfer pipes properly labeled? Any visible spills, residue, or leakage in confainment areas? Is there any leakage around fittings? Is there any leakage around piping? OTHER OBSERVATIONS: Inspected by:

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any

- 1. Signs of lenkage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas; 4. Oil spills in equipment areas;

Signature: <

5. Improper housekeeping activities.

MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE_	8-24-10	INSPECTION TIME	

SOURCE 1 – AMMONIA LIQUOR STORAGE TANKS #1 2-250,000 GALLONS							
YES NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION				
	Any visible oil residue or leakage from the storage tanks:						
	All transfer pipes properly labeled?						
	Any visible spills, residue, or leakage in containment areas including sheen?						
	Is there any leakage around fitting?						
	Is there any leakage around piping?						
	Any standing water in containment?						
	Any visible oil residue or leakage from the storage tanks?						
-							
OTHER OBS	ERVATIONS						
INSPECTED	BY: BILL OSBORN						
	PRINTED NAME						
SIGNATURE	: BOdu						

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper position of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- Improper housekeeping activities.

MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE_	8-2	1-	10	INSPECTION TIME

SOURCE 2 – COAL TAR STORAGE TANKS 1-175,000 GALLONS							
YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION			
	/	Any visible oil residue or leakage from the storage tanks:		i			
		All transfer pipes properly labeled?					
	de la companya del la companya de la	Any visible spills, residue, or leakage in containment areas including sheen?					
	1	Is there any leakage around fitting?					
	And the second	Is there any leakage around piping?					
		Any standing water in containment?					
		Any visible oil residue or leakage from the storage tanks?					
OTHER OBSERVATIONS							
INSPEC	INSPECTED BY: BILL OSBORN						
PRINTED NAME							
SIGNAT	SIGNATURE: BOO						

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents , bulges, etc);
- 2. Improper position of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE 8-10-10	INSPECTION TIME
-------------------------	-----------------

SOURCE 5 – BTX LIGHT OIL STORAGE TANKS 2-42,000 GALLONS							
YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION			
	0	Any visible oil residue or leakage from the storage tanks:					
		All transfer pipes properly labeled?					
	/	Any visible spills, residue, or leakage in containment areas including sheen?					
	-	Is there any leakage around fitting?					
	/	Is there any leakage around piping?					
	/	Any standing water in containment?					
OTHER	OBSERV	ATIONS					
INSPEC	TED BY:	BILL OSBORN					
	PRINTED NAME						
SIGNAT	SIGNATURE: BO						
_							

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents , bulges, etc);
- 2. Improper position of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE_	8-10-10	INSPECTION TIME	
11101 2011011 27112	V		

YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
	/	Any visible oil residue or leakage from the storage tanks:		
		All transfer pipes properly labeled?		
	/	Any visible spills, residue, or leakage in containment areas including sheen?		
	/	Is there any leakage around fitting?		
	/	Is there any leakage around piping?		
OTHER (OBSERV	ATIONS		
		DUL OCDODAL		
INSPECT	ED BY:	BILL OSBORN PRINTED NAME		;:

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- Improper position of drums;
- Oil spills in truck unloading areas;
- Oil spills in equipment areas;
- 5. Improper housekeeping activities.

MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE 9-8-10 INSPECTION TIME 10:45 Am

	SOUR	CE 1 – AMMONIA LIQUOR STORAGE TAN	NKS #1 2-250,00	00 GALLONS
YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
	V	Any visible oil residue or leakage from the storage tanks:		
V		All transfer pipes properly labeled?		
	/	Any visible spills, residue, or leakage in containment areas including sheen?		
	/	Is there any leakage around fitting?		
		Is there any leakage around piping?		
	V	Any standing water in containment?		
		Any visible oil residue or leakage from the storage tanks?		
OTHER	OBSERV	ATIONS		
INSPEC	TED BY:	BILL OSBORN		
		PRINTED NAME		
SIGNAT	rure:	80ph		

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- Improper position of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE 9-8-2010 INSPECTION TIME 10:50 AM

	Ş	SOURCE 2 – COAL TAR STORAGE TANKS	1-175,000 GAL	LONS
YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
	V	Any visible oil residue or leakage from the storage tanks:		
		All transfer pipes properly labeled?		
	V	Any visible spills, residue, or leakage in containment areas including sheen?		
	K	Is there any leakage around fitting?		
	/	Is there any leakage around piping?		
	V	Any standing water in containment?		
		Any visible oil residue or leakage from the storage tanks?		
OTHER	OBSERV	ATIONS	•	
INSPEC	TED BY:	BILL OSBORN		
		PRINTED NAME		
SIGNA	ΓURE:(Blah		

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- Improper position of drums;
- Oil spills in truck unloading areas;
- Oil spills in equipment areas;
- 5. Improper housekeeping activities.

MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE 9-8-10	INSPECTION TIME
------------------------	-----------------

	SC	OURCE 5 – BTX LIGHT OIL STORAGE TANKS	2-42,000 G	ALLONS
YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
	V	Any visible oil residue or leakage from the storage tanks:		
V		All transfer pipes properly labeled?		
	0	Any visible spills, residue, or leakage in containment areas including sheen?		
		Is there any leakage around fitting?		
	/	Is there any leakage around piping?		
		Any standing water in containment?		
OTHER	OBSERV	ATIONS		
INSPEC	TED BY:	BILL OSBORN		
SIGNAT	ſURE:(PRINTED NAME		

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper position of drums;
- Oil spills in truck unloading areas;
- Oil spills in equipment areas;
- 5. Improper housekeeping activities.

MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE $9-8-10$ INSPECTION TIME							
		SOURCE 16 – PROCESS AREAS AND P	ROCESS EQUIPMI	ENT			
YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION			
	/	Any visible oil residue or leakage from the storage tanks: All transfer pipes properly labeled?					
		Any visible spills, residue, or leakage in containment areas including sheen?					
		Is there any leakage around fitting?					
		Is there any leakage around piping?					
OTHER OBSERVATIONS							
INSPEC	CTED BY:	BILL OSBORN					
SIGNA [*]	PRINTED NAME SIGNATURE: BUT SIGNATURE:						

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper position of drums;
- 3. Oil spills in truck unloading areas;
- Oil spills in equipment areas;
- 5. Improper housekeeping activities.

Junto	ocion.	Inspection	on Time:	am/pm
		1889 PC TOO TO PAGE	C.B.(11)	
so	URC	E 1 – AMMONIA LIQUOR STORAGE	TANKS #1	2- 250,000 GALLONS
	No	ericania de la compania de la compa		usaa Contraction
	/	Any visible oil residue or leakage from the storage tanks?	SENSON AND A	
V	-	All transfer pipes properly labeled?		
	v/	Any visible spills, residue, or leakage in containment areas (including sheen)?		
	/	Is there any leakage around fittings?		
V		Is there any leakage around piping?	<u> </u>	
		Any standing water in containment?		
		Any visible oil residue or leakage from the storage tanks?		
A.	ROB	Rasa repair on 10/11/10	erks in	to surp -
Inspect	ed by:			*
Signatu	re:	Bise Oh	ž	*
None and the second		The second secon		

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deferioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

MONTHLY SPCC INSPECTION CHECKFIST

			7	
icumscene	1	Any visible oil residue or leakage from the storage tanks?	(
-		All transfer pipes properly labeled?	- Andreas - Andr	
	1	Any visible spills, residue, or leakage in containment areas (including sheen)?		4
	<u></u>	Is there any leakage around fittings?		
	س	Is there any leakage around piping?		
		Any standing water in containment?	Water	
		Any visible oil residue or leakage from the storage tanks?	****	
EGETLO	R OB	SERVATIONS:		***************************************
				×

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

Tuoly	lnspe	cotion Time:	am/pm
	DASPECTION CODE	Sp <i>Co</i> COMO	linen en
	A 177 COLOR OF THE PROPERTY OF		Villa in Salari (1881)
SO	URCE 5 – BTX LIGHT OIL STORAGE TA	ANKS 2-42,000 GALLO) NS
	Show shows a second		i
X L X	Any visible oil residue or leakage from the	Continent	ont convergence
	storage tanks?	STATES STATES STATES STATES AND STATES AND	
	All transfer pipes properly labeled?		
	Any visible spills, residue, or leakage in containment areas (including sheen)?		
	Is there any leakage around fittings?		
	Is there any leakage around piping?		
/	Any standing water in containment?	Ran (1)	A.
OTHE	R OBSERVATIONS:	4	nec
		Steam Com	emate
		7 Page 1011 1011 1011 1011 1011 1011 1011 10	
Inspect	ted by:		
Signatu	Printed Name	nita.	
WANTED THE TANK	THE RESIDENCE OF THE PARTY OF T		Manager Column C

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

EXHIBIT NO. 6 MONTHLY SPCC INSPECTION CHECKLIST Inspection Time:

am/pm SOURCE 16 - PROCESS AREAS PROCESS EQUIPMENT Any visible oil residue or leakage from the process equipment? All transfer pipes properly labeled? Any visible spills, residue, or leakage in confainment areas? Is there any leakage around fittings? Is there any leakage around piping? OTHER OBSERVATIONS: Inspected by: Printed Name Signature:

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

Tirsbo	Inspect	ion Time:	v	am/pm
	as assurcitoruorsi	CC BAID		
90	TIPCE 1 AMMONIA LIQUOD STOPACE	7 117 A BTY20 JIA		A CALLA A CALC
	URCE 1 – AMMONIA LIQUOR STORAGE	I ANKS #1	2~ 250,00	U GALLONS
N.	No. 115 Physician Section 5.	to Com	nieus sei (0.1001.000
	Any visible oil residue or leakage from the storage tanks?	22.525 124-0 (0.05260).000		
V	All transfer pipes properly labeled?			······································
	Any visible spills, residue, or leakage in containment areas (including sheen)?			
	Is there any leakage around fittings?			r) ,
	Is there any leakage around piping?		*	14 K
	Any standing water in containment?			
	Any visible oil residue or leakage from the storage tanks?			
ОТЩ	R OBSERVATIONS:			
	A .			×
Inspec	ted by: Bill Osbors		**	
Clause to	Printed Name			
Signati	ire; Augustina			

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deferioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

Any visible oil residue or leakage from the storage tanks? All transfer pipes properly labeled? Any visible spills, residue, or leakage in containment areas (including sheen)? Is there any leakage around fittings? Is there any leakage around piping?	
All transfer pipes properly labeled? Any visible spills, residue, or leakage in containment areas (including sheen)? Is there any leakage around fittings?	· · · · · · · · · · · · · · · · · · ·
Is there any leakage around fittings?	
Is there any leakage around fittings?	
Is there any leakage around piping?	
	*
Any standing water in containment?	***************************************
Any visible oil residue or leakage from the storage tanks?	
THER OBSERVATIONS:	·

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- . 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

<u></u>	EXHIBIT NO. 6	
Inspection Date:	MONTHLY SPCC INSPECTION CHECKLIST Inspection Time: am/pm	

	THOUSENING Y THE	7	am/pm
TAX SPIRGING	Nationals receiving	100000000000000000000000000000000000000	
A CONTRACTOR OF THE PROPERTY O	Properties of the Property of		
SOURCE 5 - BTX LIGHT OIL STORA	AGE TANKS 2	-42,000 GAL	LONS
	TOTAL WILLIAM ON A PROSESSION OF THE	MATERIAL PROPERTY AND ADDRESS OF THE	
In person senion		Comments	Connective Action
Any visible oil residue or leakage fi	om the	Reservation and Market	
storage tanks?			1
All transfer pipes properly labeled?			
Any visible spills, residue, or leakage	e in		·····
containment areas (including sheen)	?		
Is there any leakage around fittings?			,
Is there any leakage around piping?		·	
Any standing water in containment?			
May standing water in contamment?	5	Juan Ca	Angle
OTHER OBSERVATIONS:			
Inspected by: 511 Usboes			
Prin	ted Name		
Signature: See See			1
Control of the Contro			

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

EXHIBIT NO. 6 MONTHLY SPCC INSPECTION CHECKLIST Inspection Time: am/pm . Tanggarang ang panggarang ang panggarang ang panggarang ang panggarang ang panggarang ang panggarang ang pangga SOURCE 16 - PROCESS AREAS PROCESS EQUIPMENT Any visible oil residue or leakage from the process equipment? All transfer pipes properly labeled? Any visible spills, residue, or leakage in confainment areas? Excess WASHOIL Is there any leakage around fittings? Is there any leakage around piping? OTHER OBSERVATIONS: Punpel out Inspected by Printed Name Signature:

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

uspo	Inspection Date:	on Time:	am/pm
	INSTITUTION TO PER	(C1 10)	
M _{CO}	TIDOUS A LANGAGAILA Y YOYYON OOONA CO	AND THE PARTY OF T	INVESTMENT OF THE PROPERTY OF THE
SO	URCE 1 – AMMONIA LIQUOR STORAGE	TANKS #1 2- 250	,000 GALLONS
N.	No.	Committee	0.01
	Any visible oil residue or leakage from the storage tanks?	200 100 000 000 000 000 000 000 000 000	
V	All transfer pipes properly labeled?		
	Any visible spills, residue, or leakage in containment areas (including sheen)?		
	Is there any leakage around fittings?		
	Is there any leakage around piping?		
V	Any standing water in containment?	RAW & CON	busatre.
	Any visible oil residue or leakage from the storage tanks?	The state of the s	
OTIUE	R OBSERVATIONS:		
	2 g	á	iv .

Inspec	ted by: Dill Osboan		
	Printed Name		
Signati	ire: Carlotte		

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

MONTHLY SPCC INSPECTION CHECKLIST EXHIBITING, 6

Inspection Date: // Type Inspection	Time:	am/pm
. ISSUECTION non-sur-	C/ICCID	
SOURCE 2 - COAL TAR STORAGE TANK 1-1	75,000 GALONS	
	Colon of San	Control
Any visible oil residue or leakage from the storage tanks?		
All transfer pipes properly labeled?		277
Any visible spills, residue, or leakage in containment areas (including sheen)?	*	
Is there any leakage around fittings?		
Is there any leakage around piping? Any standing water in containment?		
Any visible oil residue or leakage from the	***************************************	-
storage tanks? OTHER OBSERVATIONS:		
The state of the s		
Inspected by: Bill Osbael		
Printed Name	6	· ·
Signature: The State of the Sta	named a sure of the sure of th	

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drains;
- . 3 Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

mspecifon	1 THIO!	am/pm
The state of the s	C BMD 27	
COMPOSE DAY LYCKE OF THE	000 SECTION HIS VIRGILIZAÇÃO VANDA INSTRUÇÃO	
SOURCE 5 – BTX LIGHT OIL STORAGE TANK	S 2-42,000 GAL	LONS
	The second	
Any vigible oil regidue on leake or from the	Comments	Contention
Any visible oil residue or leakage from the storage tanks?	-	
All transfer pipes properly labeled?		
Any visible spills, residue, or leakage in		
containment areas (including sheen)? Is there any leakage around fittings?		
Is there any leakage around piping?		
Any standing water in containment?		
OTHER OBSERVATIONS:	l	
Inspected by: D. 11 () Show		
Printed Name		
Signature: July 63		

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;

Inspection Date:

5. Improper housekeeping activities.

Inspection Time: am/pm TO THE PROPERTY OF THE PROPERT SOURCE 16 - PROCESS AREAS PROCESS EQUIPMENT Any visible oil residue or leakage from the process equipment? All transfer pipes properly labeled? Any visible spills, residue, or leakage in confainment areas? Is there any leakage around fittings? Is there any leakage around piping? OTHER OBSERVATIONS: Printed Name Signature:

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, accordary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rost, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;

Inspection Date:

5. Improper housekeeping activities.